Huawei Technologies d.o.o. Beograd
TEL: 2209608
FAX: 2209607
11070 Novi Beograd, Omladinskih brigada 90D
PIB 105196639
MB 20338482

Račun / Invoice

Naziv/ Name : CRSC INTERNATIONAL CO. LTD. OGRANAK BEOGRAD

Adresa /Adress: CRSC INTERNATIONAL CO. LTD. OGRANAK BEOGRAD,,,

Kontakt /Contact : Finance department

Broj računa/Number: RS2100945

Datum izdavanja racuna /Date of issuing invoice : 27.10.2021.

Datum prometa dobara i usluga /Date og delivering goods or service: 20.10.2021.

Datum placanja /Payment date: 26.12.2021.

Mesto izdavanja racuna /Place of issuing invoice: Beograd

Mesto prometa dobara ili usluga /Place of delivering goods or service: Beograd

Broj Ugovora/Contract number: 0Y06882100020K

Vas broj/Your number: 0Y06882100020K

Redni broj /Number	Opis /Description	Qty	Jedinična cena RSD / Unit price RSD	Iznos računa RSD / Ammount of invoice RSD
1	Isporucena oprema po ugovornoj specifikaciji - 10% avansa+70% vrednosti isporucene opreme sa razlikom za neuplaceni iznos ugovorenog avansa od 10%/Delivered equipment according to contract specification 10% advance payment+70% of delivered equipment with 10% of not paid prepayment part	1	81599543.32	81,599,543.32

Osnovica/Base ammount:	**81,599,543.32**
PDV / VAT(20%)	**16,319,908.66**
Ukupno RSD/Total RSD	**97,919,451.98**
Avansno placeno /Advance payments	**0.00**
Za placanje RSD/To pay RSD	**97,919,451.98**

Nacin placanja bezgotovinski/ Payment bank transfer

Remarks: Dokument je validan bez pecata

Napomena /Notice :

U pozivu na placanje naveditebroj računa/ For paying tipe invoice number

Podaci za plaćanje/Data for paying ;

U korist/ In the name of : Huawei Technologies d.o.o. Beograd

Swift number: RZBSRSBG

Account no: 265104031000125382

Currency: RSD

Bank: RAIFFEISEN BANKA A.D.

Contact person: xiahui 00478168

E-mail: xiahui174371@huawei.com

Tel : 86-18665987520

Fax :

For and on behalf of

Huawei Technologies d.o.o. Beograd